

Treasurer's Payment Report

September Payment FY2010-11

22 Jefferson

| 0452 Clancy Elem | District #: 1 | |
|--|-------------------------|----------------------|
| Direct State Aid (01-3110) | \$74,284.94 | |
| Quality Educator (01-3111) | \$7,297.45 | |
| Indian Education for All (01-3113) | \$603.84 | |
| American Indian Achievement Gap (01-3114 | \$100.00 | |
| Special Education (01-3115) | \$4,457.76 | |
| Total Payment | | \$86,743.99 |
| 0453 Whitehall Elem | District #: 4-47 | |
| Direct State Aid (01-3110) | \$74,914.70 | |
| Quality Educator (01-3111) | \$7,354.95 | |
| Indian Education for All (01-3113) | \$603.84 | |
| American Indian Achievement Gap (01-3114 | | |
| Special Education (01-3115) | \$4,773.68 | |
| Total Payment | | \$87,747.17 |
| 0454 Whitehall H S | District He 2 | \$67,747.17 |
| | District #: 2 | |
| Direct State Aid (01-3110) | \$68,088.45 | |
| Quality Educator (01-3111) | \$5,259.62 | |
| Indian Education for All (01-3113) | \$405.96 | |
| American Indian Achievement Gap (01-3114 | | |
| Special Education (01-3115) | \$2,861.40 | |
| Total Payment | | \$76,675.43 |
| 0455 Basin Elem | District #: 5 | |
| Direct State Aid (01-3110) | \$5,287.11 | |
| Quality Educator (01-3111) | \$760.50 | |
| Indian Education for All (01-3113) | \$38.76 | |
| Special Education (01-3115) | \$180.72 | |
| Total Payment | | \$6,267.09 |
| 0456 Boulder Elem | District #: 7 | |
| Direct State Aid (01-3110) | \$48,951.55 | |
| Quality Educator (01-3111) | \$4,626.88 | |
| Indian Education for All (01-3113) | \$381.48 | |
| American Indian Achievement Gap (01-3114 | | |
| Special Education (01-3115) | \$4,296.71 | |
| Total Payment | | \$58,336.62 |
| | | \$2.0,550.0 <u>2</u> |



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22 Jefferson

| Direct State Aid (01-3110) | \$77,377.89 |
|---|-------------|
| Quality Educator (01-3111) | \$6,147.88 |
| Indian Education for All (01-3113) | \$473.28 |
| American Indian Achievement Gap (01-3114) | \$40.00 |
| Special Education (01-3115) | \$6,950.78 |

Total Payment \$90,989.83

0458 Cardwell Elem District #: 16-31

| Direct State Aid (01-3110) | \$12,879.88 |
|---|-------------|
| Quality Educator (01-3111) | \$1,685.88 |
| Indian Education for All (01-3113) | \$108.12 |
| American Indian Achievement Gap (01-3114) | \$80.00 |
| Special Education (01-3115) | \$799.89 |

Total Payment \$15,553.77

District #: 27

0460 Montana City Elem

| Direct State Aid (01-3110) | \$110,640.41 |
|---|--------------|
| Quality Educator (01-3111) | \$10,385.39 |
| Indian Education for All (01-3113) | \$920.04 |
| American Indian Achievement Gap (01-3114) | \$280.00 |
| Special Education (01-3115) | \$8,445.13 |

Total Payment \$130,670.97

Payment Summary:

| Direct State Aid | \$472,424.93 |
|---------------------------------|--------------|
| Quality Educator | \$43,518.55 |
| Indian Education for All | \$3,535.32 |
| American Indian Achievement Gap | \$740.00 |
| Special Education | \$32,766.07 |

\$552,984.87